



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

01 BEAVERHEAD COUNTY				
0003 Grant Elem		District ANB: EL: 15 HS: 0		
		Located ANB: 15		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	40,209.44	32,167.52	8,041.92	4,020.94
This Month's Payment - sent to Beaverhead County				4,020.94
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	2,428.80	607.20	303.60
This Month's Payment - sent to Beaverhead County				303.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	270.92	216.72	54.20	27.09
This Month's Payment - sent to Beaverhead County				27.09
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	306.00	244.80	61.20	30.60
This Month's Payment - sent to Beaverhead County				30.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,007.23	805.76	201.47	100.72
This Month's Payment - sent to Beaverhead County				100.72
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Beaverhead County				3,371.55

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

01		BEAVERHEAD COUNTY			
0003 Grant Elem		District ANB: EL: 15 HS: 0		Located ANB: 15	
Total Due		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					7,854.50
0005 Dillon Elem		District ANB: EL: 705 HS: 0		Located ANB: 705	
Total Due		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		1,553,882.99	1,243,106.40	310,776.59	155,388.30
This Month's Payment - sent to Beaverhead County					155,388.30
Quality Educator (01-3111)					
ENTITLEMENT		147,397.80	117,918.24	29,479.56	14,739.78
This Month's Payment - sent to Beaverhead County					14,739.78
At Risk Student (01-3112)					
ENTITLEMENT		25,479.90	20,383.92	5,095.98	2,547.99
This Month's Payment - sent to Beaverhead County					2,547.99
Indian Education for All (01-3113)					
ENTITLEMENT		14,382.00	11,505.60	2,876.40	1,438.20
This Month's Payment - sent to Beaverhead County					1,438.20

\* Entitlement has been recalculated

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**April Payment**

**\*\*\*Final\*\*\***

**01 BEAVERHEAD COUNTY**

**0005 Dillon Elem**      **District ANB:** EL: 705 HS: 0

**Located ANB:** 705

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	800.00	200.00	100.00
This Month's Payment - sent to Beaverhead County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	146,932.05	117,545.68	29,386.37	14,693.21
This Month's Payment - sent to Beaverhead County				14,693.21
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	107,889.42	86,311.52	21,577.90	10,788.94
This Month's Payment - sent to Beaverhead County				10,788.94
This Month's Payment for District				199,696.42

**0006 Beaverhead County H S**      **District ANB:** EL: 0 HS: 407

**Located ANB:** 407

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,153,558.82	922,847.04	230,711.78	115,355.88
This Month's Payment - sent to Beaverhead County				115,355.88

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

01 BEAVERHEAD COUNTY				
0006 Beaverhead County H S		District ANB:	EL: 0 HS: 407	
		Located ANB:	407	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	85,442.15	68,353.76	17,088.39	8,544.22
This Month's Payment - sent to Beaverhead County				8,544.22
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	13,137.23	10,509.76	2,627.47	1,313.72
This Month's Payment - sent to Beaverhead County				1,313.72
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,302.80	6,642.24	1,660.56	830.28
This Month's Payment - sent to Beaverhead County				830.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	960.00	240.00	120.00
This Month's Payment - sent to Beaverhead County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	59,699.67	47,759.76	11,939.91	5,969.97
This Month's Payment - sent to Beaverhead County				5,969.97
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Beaverhead County				3,371.55

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

<b>01</b>		<b>BEAVERHEAD COUNTY</b>			
		<b>0006 Beaverhead County H S</b>	<b>District ANB:</b>	EL: 0 HS: 407	
			<b>Located ANB:</b>	407	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					135,505.62
<hr/>					
		<b>0007 Wise River Elem</b>	<b>District ANB:</b>	EL: 23 HS: 0	
			<b>Located ANB:</b>	23	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		56,570.71	45,256.56	11,314.15	5,657.07
This Month's Payment - sent to Beaverhead County					5,657.07
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		6,072.00	4,857.60	1,214.40	607.20
This Month's Payment - sent to Beaverhead County					607.20
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		469.20	375.36	93.84	46.92
This Month's Payment - sent to Beaverhead County					46.92
<b>Special Education (01-3115)</b>					
ENTITLEMENT		3,165.58	2,532.48	633.10	316.56
This Month's Payment - sent to Beaverhead County					316.56

\* Entitlement has been recalculated

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**April Payment**

**\*\*\*Final\*\*\***

01 BEAVERHEAD COUNTY				
0007 Wise River Elem		District ANB: EL: 23 HS: 0		
		Located ANB: 23		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Beaverhead County				3,371.55
This Month's Payment for District				9,999.30
0009 Lima K-12 Schools		District ANB: EL: 63 HS: 39		
		Located ANB: 102		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	382,202.12	305,761.68	76,440.44	38,220.21
This Month's Payment - sent to Beaverhead County				38,220.21
Quality Educator (01-3111)				
ENTITLEMENT	34,914.00	27,931.20	6,982.80	3,491.40
This Month's Payment - sent to Beaverhead County				3,491.40
At Risk Student (01-3112)				
ENTITLEMENT	7,278.27	5,822.64	1,455.63	727.83
This Month's Payment - sent to Beaverhead County				727.83

\* Entitlement has been recalculated

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**Payment Report**  
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**April Payment**

**\*\*\*Final\*\*\***

**01 BEAVERHEAD COUNTY**

**0009 Lima K-12 Schools**

**District ANB:** EL: 63 HS: 39

**Located ANB:** 102

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,080.80	1,664.64	416.16	208.08
This Month's Payment - sent to Beaverhead County				208.08
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,101.22	11,280.96	2,820.26	1,410.12
This Month's Payment - sent to Beaverhead County				1,410.12
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.33	80,917.04	20,229.29	10,114.63
This Month's Payment - sent to Beaverhead County				10,114.63
This Month's Payment for District				54,172.27

**0010 Wisdom Elem**

**District ANB:** EL: 22 HS: 0

**Located ANB:** 21

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	54,525.86	43,620.72	10,905.14	5,452.59
This Month's Payment - sent to Beaverhead County				5,452.59

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

01 BEAVERHEAD COUNTY				
0010 Wisdom Elem		District ANB: EL: 22 HS: 0		
		Located ANB: 21		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,072.00	4,857.60	1,214.40	607.20
This Month's Payment - sent to Beaverhead County				607.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	448.80	359.04	89.76	44.88
This Month's Payment - sent to Beaverhead County				44.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Beaverhead County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,446.13	1,956.88	489.25	244.61
This Month's Payment - sent to Beaverhead County				244.61
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Beaverhead County				3,371.55
This Month's Payment for District				9,740.83

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

01 BEAVERHEAD COUNTY				
0012 Polaris Elem		District ANB: EL: 6 HS: 0		
		Located ANB: 6		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	21,796.17	17,436.96	4,359.21	2,179.62
This Month's Payment - sent to Beaverhead County				2,179.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	2,428.80	607.20	303.60
This Month's Payment - sent to Beaverhead County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	122.40	97.92	24.48	12.24
This Month's Payment - sent to Beaverhead County				12.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	863.34	690.64	172.70	86.33
This Month's Payment - sent to Beaverhead County				86.33
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Beaverhead County				3,371.55
This Month's Payment for District				5,953.34

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

01 BEAVERHEAD COUNTY				
0014 Jackson Elem		District ANB: EL: 17 HS: 0		
		Located ANB: 17		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	44,300.29	35,440.24	8,860.05	4,430.03
This Month's Payment - sent to Beaverhead County				4,430.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,072.00	4,857.60	1,214.40	607.20
This Month's Payment - sent to Beaverhead County				607.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	346.80	277.44	69.36	34.68
This Month's Payment - sent to Beaverhead County				34.68
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,870.57	1,496.48	374.09	187.06
This Month's Payment - sent to Beaverhead County				187.06
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Beaverhead County				3,371.55
This Month's Payment for District				8,630.52

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

01 BEAVERHEAD COUNTY				
0015 Reichle Elem		District ANB: EL: 21 HS: 0		
		Located ANB: 21		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	52,480.93	41,984.72	10,496.21	5,248.09
This Month's Payment - sent to Beaverhead County				5,248.09
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,072.00	4,857.60	1,214.40	607.20
This Month's Payment - sent to Beaverhead County				607.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	428.40	342.72	85.68	42.84
This Month's Payment - sent to Beaverhead County				42.84
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,877.80	2,302.24	575.56	287.78
This Month's Payment - sent to Beaverhead County				287.78
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Beaverhead County				3,371.55
This Month's Payment for District				9,557.46

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

01

**BEAVERHEAD COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,359,527.33	2,687,621.84	671,905.49	335,952.73	335,952.73
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	298,113.95	238,491.20	59,622.75	29,811.40	29,811.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	46,166.32	36,933.04	9,233.28	4,616.63	4,616.63
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	26,887.20	21,509.76	5,377.44	2,688.72	2,688.72
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,400.00	1,920.00	480.00	240.00	240.00



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01

**BEAVERHEAD COUNTY**

**County Summary**

**District ANB:** EL: 809 HS: 407 K12: 102

**County ANB:** EL: 808 HS: 407 K12: 102

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	232,963.59	186,370.88	46,592.71	23,296.36
				23,296.36
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	445,043.90	356,035.36	89,008.54	44,504.42
				44,504.42
<b>Elementary Payment</b>				251,432.37
<b>High School Payment</b>				135,505.62
<b>K12 Payment</b>				54,172.27
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				441,110.26